



revised 6/5/2009 2:16:00 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	COUNTY: Alamance PERMIT NO.: 01-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	X	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 5/28/09

Date of Last Audit: 12/2/08

FACILITY NAME AND ADDRESS:

Carolina Resource Recovery
3285 Jones Drive
Mebane, NC 27302

GPS COORDINATES: N: 36.0985

E: -79.2736

FACILITY CONTACT NAME AND PHONE NUMBER:

Steven S. Scott 919-563-3469

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Steven Scott, Carolina Resource Recovery-Owner
Chris Marriott, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Original Permit to Operate:	August 7, 2000
Modification, Permit to Operate:	December 22, 2006
Permit Expiration:	December 31, 2011

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

- 1) The facility is permitted as a Large, Type 1 Solid Waste Compost and Treatment and Processing Facility.
- 2) Reviewed Permit conditions and Operating Plan with Mr. Scott. Discussed pile height as related to item #5 in the approved Operating Plan.
- 3) The site accepts waste from Orange and Alamance Counties.
- 4) The site was secured with a locked gate at arrival.
- 5) A sign with the proper contact information and emergency number is posted at the entrance.
- 6) The sediment basins and erosion control devices are in place in appear to be functioning correctly.
- 7) Material is stockpiled for mulching, static pile composting, and soil blending.
- 8) There were 12-15 ft wide 'fire breaks' between each pile.
- 9) Any inert waste (concrete/rock/metal) is segregated out. A small pile of metal was observed on-site. Material is eventually removed to either Scott Stone next door, or to a scrap metal recycler.
- 10) Access roads were in excellent shape.
- 11) There was no activity at the site at the time of inspection.

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>June 8, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <u> </u>
---------------------------------------	--	---------------	-------------------------------------	---------	--	-------------------------

cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer
Michael Scott, Composting & Land Application Branch Supervisor